

EXHIBIT C

REDACTED

Jayaram PLLC
 54 W 21st Street
 Suite 801
 New York, NY 10010
 United States
 516-441-0961

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Goldenberry Farms LLC
 1330 West Avenue
 Miami Beach, FL 33139

Balance \$3,292.30
Invoice # 02309
Invoice Date May 16, 2024
Payment Terms Due on Receipt
Due Date May 16, 2024

Complaint Preparation

Flat Fees

DATE	ITEM	DESCRIPTION	AMOUNT
05/16/2024	Flat Fee		\$25,000.00
Flat Fee Total:			\$25,000.00

Adjustments

ITEM	APPLIED TO	TYPE	DESCRIPTION	BASIS	PERCENT	LINE TOTAL
Interest	Sub-Total	% - Percentage		\$25,000.00	1.5%	\$375.00
Interest	Sub-Total	% - Percentage		\$25,000.00	1.5%	\$375.00
Interest	Sub-Total	% - Percentage		\$25,000.00	1.5%	\$375.00
Interest	Sub-Total	% - Percentage		\$25,000.00	1.5%	\$375.00
Interest	Sub-Total	% - Percentage		\$25,000.00	1.5%	\$375.00
Interest	Sub-Total	% - Percentage		\$25,000.00	1.5%	\$375.00
					Addition Total:	\$2,250.00

Flat Fee Sub-Total:	\$25,000.00
Sub-Total:	\$25,000.00
Additions:	\$2,250.00
Total:	\$27,250.00
Amount Paid:	\$23,957.70
BALANCE DUE:	\$3,292.30

Terms & Conditions:

ACH and Wire Instructions:

Please include the invoice number as an additional reference so we may accurately identify and apply your payment.

Name on Account: Jayaram PLLC

Routing Number: 086300012

Account Number: 127691635

SWIFT: OLNAUS44

Please note, clients will be charged a 3% surcharge on payments made by credit card.

A 1.5% charge may be assessed on outstanding balances older than 30 days.

Payment History

Activity	Date	Payment Method	Amount	Responsible User	Deposited Into
Payment Received	Jul 15, 2024	Cash	\$1,250.00	Darlene Dos Santos (Staff)	Operating
Payment Received	Jul 15, 2024	Other	\$1,250.00	Darlene Dos Santos (Staff)	Operating
Payment Received	Jul 8, 2024	Cash	\$2,500.00	Meghan Niego (Staff)	Operating
Payment Received	Jul 1, 2024	Cash	\$2,500.00	Meghan Niego (Staff)	Operating
Payment Received	Jun 21, 2024	Cash	\$2,500.00	Darlene Dos Santos (Staff)	Operating
Payment Received	Jun 13, 2024	Trust	\$1,957.70	Meghan Niego (Staff)	Operating
Payment Received	May 23, 2024	Cash	\$7,000.00	Meghan Niego (Staff)	Operating
Payment Received	Apr 16, 2024	Trust	\$5,000.00	Darlene Dos Santos (Staff)	Operating

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Goldenberry Farms LLC
 1330 West Avenue
 Miami Beach, FL 33139

Balance \$36,890.81
Invoice # 02310
Invoice Date May 16, 2024
Payment Terms Due on Receipt
Due Date May 16, 2024

TM Litigation Goldenberry Farms

Time Entries

DATE	EE	DESCRIPTION	RATE	HOURS	LINE TOTAL
03/26/2024	SK		\$495.00	2.5	\$1,237.50
03/30/2024	STK		\$716.00	0.4	\$286.40
04/04/2024	CM		\$922.00	0.1	\$92.20
04/05/2024	SK		\$495.00	0.3	\$148.50
04/07/2024	SK		\$495.00	0.3	\$148.50
04/09/2024	STK		\$716.00	0.5	\$358.00
04/11/2024	PP		\$716.00	1.6	\$1,145.60
04/11/2024	PP		\$716.00	0.2	\$143.20
04/16/2024	GW		\$716.00	0.1	\$71.60
04/17/2024	SK		\$495.00	0.7	\$346.50
04/17/2024	GW		\$716.00	0.2	\$143.20
04/17/2024	NK		\$716.00	0.2	\$143.20
04/17/2024	CM		\$922.00	0.3	\$276.60

04/18/2024	CM		\$922.00	0.1	\$92.20
04/18/2024	PP		\$716.00	0.3	\$214.80
04/18/2024	SK		\$495.00	0.6	\$297.00
04/18/2024	GW		\$716.00	0.5	\$358.00
04/19/2024	CM		\$922.00	0.1	\$92.20
04/19/2024	PP		\$716.00	0.5	\$358.00
04/21/2024	SK		\$495.00	0.3	\$148.50
04/21/2024	GW		\$716.00	0.1	\$71.60
04/21/2024	CM		\$922.00	0.1	\$92.20
04/22/2024	SK		\$495.00	3.7	\$1,831.50
04/22/2024	CM		\$922.00	0.1	\$92.20
04/22/2024	GW		\$716.00	1.9	\$1,360.40
04/22/2024	GW		\$716.00	0.9	\$644.40
04/22/2024	GW		\$716.00	0.3	\$214.80
04/22/2024	GW		\$716.00	0.1	\$71.60
04/23/2024	SK		\$495.00	0.2	\$99.00
04/23/2024	CM		\$922.00	0.1	\$92.20
04/23/2024	GW		\$716.00	0.4	\$286.40
04/24/2024	SK		\$495.00	0.2	\$99.00
04/24/2024	GW		\$716.00	1.3	\$930.80
04/25/2024	SK		\$495.00	2.1	\$1,039.50
04/25/2024	GW		\$716.00	1.9	\$1,360.40
04/25/2024	GW		\$716.00	0.3	\$214.80

04/25/2024	CM		\$922.00	0.3	\$276.60
04/26/2024	SK		\$495.00	1.8	\$891.00
04/26/2024	CM		\$922.00	0.4	\$368.80
04/26/2024	GW		\$716.00	2.3	\$1,646.80
04/28/2024	CM		\$922.00	0.1	\$92.20
04/29/2024	SK		\$495.00	0.1	\$49.50
04/29/2024	GW		\$716.00	0.1	\$71.60
04/30/2024	SK		\$495.00	0.1	\$49.50
04/30/2024	GW		\$716.00	0.2	\$143.20
05/01/2024	SK		\$495.00	0.2	\$99.00
05/01/2024	CM		\$922.00	0.1	\$92.20
05/01/2024	GW		\$716.00	0.9	\$644.40
05/02/2024	SK		\$495.00	0.6	\$297.00
05/02/2024	CM		\$922.00	0.1	\$92.20
05/02/2024	GW		\$716.00	0.6	\$429.60
05/03/2024	SK		\$495.00	0.3	\$148.50
05/03/2024	CM		\$922.00	0.1	\$92.20
05/03/2024	GW		\$716.00	0.6	\$429.60
05/06/2024	GW		\$716.00	0.9	\$644.40

05/07/2024	GW		\$716.00	1.2	\$859.20
05/08/2024	CM		\$922.00	0.1	\$92.20
05/08/2024	GW		\$716.00	0.1	\$71.60
05/09/2024	STK		\$716.00	0.3	\$214.80
05/09/2024	SK		\$495.00	0.6	\$297.00
05/09/2024	CM		\$922.00	0.1	\$92.20
05/09/2024	GW		\$716.00	1.3	\$930.80
05/10/2024	SK		\$495.00	2.1	\$1,039.50
05/10/2024	CM		\$922.00	0.3	\$276.60
05/10/2024	GW		\$716.00	2.8	\$2,004.80
05/13/2024	SK		\$495.00	4.3	\$2,128.50
05/13/2024	GW		\$716.00	5.5	\$3,938.00
05/13/2024	CM		\$922.00	0.1	\$92.20
05/15/2024	SK		\$495.00	0.2	\$99.00
05/15/2024	SK		\$495.00	0.2	\$99.00
05/15/2024	GW		\$716.00	0.3	\$214.80
		Totals:	52.8	\$33,611.00	

Expenses

DATE	ACTIVITY	DESCRIPTION	COST	QUANTITY	LINE TOTAL
03/31/2024	(Not Specified)	[REDACTED]	\$87.04	1.0	\$87.04

05/06/2024	Filing Fee		\$150.00	1.0	\$150.00
					Expense Total: \$237.04

Adjustments

ITEM	APPLIED TO	TYPE	DESCRIPTION	BASIS	PERCENT	LINE TOTAL
Interest	Sub-Total	% - Percentage		\$33,848.04	1.5%	\$507.72
Interest	Sub-Total	% - Percentage		\$33,848.04	1.5%	\$507.72
Interest	Sub-Total	% - Percentage		\$33,848.04	1.5%	\$507.72
Interest	Sub-Total	% - Percentage		\$33,848.04	1.5%	\$507.72
Interest	Sub-Total	% - Percentage		\$33,848.04	1.5%	\$507.72
Interest	Time Entries	% - Percentage		\$33,611.00	1.5%	\$504.17
					Addition Total:	\$3,042.77

Time Entry Sub-Total:	\$33,611.00
Expense Sub-Total:	\$237.04
Sub-Total:	\$33,848.04
Additions:	\$3,042.77
Total:	\$36,890.81
Amount Paid:	\$0.00
BALANCE DUE:	\$36,890.81

Terms & Conditions:

ACH and Wire Instructions:

Please include the invoice number as an additional reference so we may accurately identify and apply your payment.

Name on Account: Jayaram PLLC

Routing Number: 086300012

Account Number: 127691635

SWIFT: OLNAUS44

Please note, clients will be charged a 3% surcharge on payments made by credit card.
A 1.5% charge may be assessed on outstanding balances older than 30 days.

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Goldenberry Farms LLC
 1330 West Avenue
 Miami Beach, FL 33139
 3 C&D's Completed

Balance	\$8,772.42
Invoice #	02311
Invoice Date	May 16, 2024
Payment Terms	Due on Receipt
Due Date	May 16, 2024

C&Ds

Time Entries

DATE	EE	DESCRIPTION	RATE	HOURS	LINE TOTAL
03/25/2024	CM		\$922.00	0.4	\$368.80
03/26/2024	CM		\$922.00	0.5	\$461.00
03/26/2024	STK		\$716.00	0.7	\$501.20
03/27/2024	SK		\$495.00	5.3	\$2,623.50
03/28/2024	SK		\$495.00	3.2	\$1,584.00
03/28/2024	STK		\$716.00	0.6	\$429.60
03/28/2024	CM		\$922.00	0.9	\$829.80
03/28/2024	VJ		\$922.00	1.0	\$922.00
03/29/2024	SK		\$495.00	1.5	\$742.50
03/29/2024	STK		\$716.00	0.2	\$143.20
03/29/2024	CM		\$922.00	0.3	\$276.60

04/01/2024	SK		\$495.00	2.1	\$1,039.50
04/01/2024	STK		\$716.00	0.7	\$501.20
04/01/2024	CM		\$922.00	0.1	\$92.20
04/02/2024	SK		\$495.00	2.1	\$1,039.50
04/03/2024	CM		\$922.00	0.1	\$92.20
04/04/2024	SK		\$495.00	0.9	\$445.50
04/09/2024	CM		\$922.00	0.2	\$184.40
04/09/2024	GW		\$716.00	0.9	\$644.40
04/11/2024	PP		\$716.00	1.7	\$1,217.20
		Totals:		23.4	\$14,138.30

Adjustments

ITEM	APPLIED TO	TYPE	DESCRIPTION	BASIS	PERCENT	LINE TOTAL
Discount	Time Entries	\$ - Amount				(\$6,638.30)
Interest	Sub-Total	% - Percentage		\$14,138.30	1.5%	\$212.07
Interest	Sub-Total	% - Percentage		\$14,138.30	1.5%	\$212.07
Interest	Sub-Total	% - Percentage		\$14,138.30	1.5%	\$212.07
Interest	Sub-Total	% - Percentage		\$14,138.30	1.5%	\$212.07
Interest	Sub-Total	% - Percentage		\$14,138.30	1.5%	\$212.07
Interest	Sub-Total	% - Percentage		\$14,138.30	1.5%	\$212.07
						Discount Total: (\$6,638.30)
						Addition Total: \$1,272.42

Time Entry Sub-Total:	\$14,138.30
Sub-Total:	\$14,138.30
Discounts:	(\$6,638.30)
Additions:	\$1,272.42
Total:	\$8,772.42
Amount Paid:	\$0.00
BALANCE DUE:	\$8,772.42

Terms & Conditions:

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Account Number: 127691635

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Goldenberry Farms LLC
 1330 West Avenue
 Miami Beach, FL 33139

Balance	\$9,088.42
Invoice #	02367
Invoice Date	May 31, 2024
Payment Terms	Due Date
Due Date	June 04, 2024

TM Litigation Goldenberry Farms

Time Entries

DATE	EE	DESCRIPTION	RATE	HOURS	LINE TOTAL
05/16/2024	GW		\$716.00	0.3	\$214.80
05/17/2024	CM		\$922.00	0.1	\$92.20
05/17/2024	GW		\$716.00	1.6	\$1,145.60
05/20/2024	CM		\$922.00	0.1	\$92.20
05/20/2024	GW		\$716.00	0.1	\$71.60
05/20/2024	GW		\$716.00	0.1	\$71.60
05/21/2024	GW		\$716.00	0.3	\$214.80
05/21/2024	GW		\$716.00	0.4	\$286.40
05/23/2024	GW		\$716.00	2.5	\$1,790.00
05/23/2024	VJ		\$922.00	1.5	\$1,383.00
05/24/2024	GW		\$716.00	0.3	\$214.80

05/28/2024	CM		\$922.00	0.3	\$276.60
05/28/2024	NK		\$716.00	0.3	\$214.80
05/28/2024	GW		\$716.00	0.2	\$143.20
05/28/2024	JB		\$304.00	0.2	\$60.80
05/28/2024	PP		\$716.00	0.3	\$214.80
05/30/2024	JB		\$304.00	0.2	\$60.80
05/30/2024	GW		\$716.00	1.9	\$1,360.40
05/30/2024	PP		\$716.00	0.6	\$429.60
Totals:		11.3	\$8,338.00		

Adjustments

ITEM	APPLIED TO	TYPE	DESCRIPTION	BASIS	PERCENT	LINE TOTAL
Interest	Sub-Total	% - Percentage		\$8,338.00	1.5%	\$125.07
Interest	Sub-Total	% - Percentage		\$8,338.00	1.5%	\$125.07
Interest	Sub-Total	% - Percentage		\$8,338.00	1.5%	\$125.07
Interest	Sub-Total	% - Percentage		\$8,338.00	1.5%	\$125.07
Interest	Sub-Total	% - Percentage		\$8,338.00	1.5%	\$125.07
Interest	Sub-Total	% - Percentage		\$8,338.00	1.5%	\$125.07
Addition Total:						\$750.42

Time Entry Sub-Total: \$8,338.00

Sub-Total: \$8,338.00

Additions: \$750.42

Total: \$9,088.42**Amount Paid:** \$0.00**BALANCE DUE:** **\$9,088.42**

Terms & Conditions:

ACH and Wire Instructions:

Please include the invoice number as an additional reference so we may accurately identify and apply your payment.

Name on Account: Jayaram PLLC

Routing Number: 086300012

Account Number: 127691635

SWIFT: OLNAUS44

Please note, clients will be charged a 3% surcharge on payments made by credit card.

A 1.5% charge may be assessed on outstanding balances older than 30 days.

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Goldenberry Farms LLC
 1330 West Avenue
 Miami Beach, FL 33139

Balance	\$63.10
Invoice #	02368
Invoice Date	May 31, 2024
Payment Terms	Due Date
Due Date	June 04, 2024

TM Prosecution Goldenberry Farms

Expenses

DATE	ACTIVITY	DESCRIPTION	COST	QUANTITY	LINE TOTAL
05/01/2024	(Not Specified)	[REDACTED]	\$57.88	1.0	\$57.88
Expense Total:					\$57.88

Adjustments

ITEM	APPLIED TO	TYPE	DESCRIPTION	BASIS	PERCENT	LINE TOTAL
Interest	Sub-Total	% - Percentage	[REDACTED]	\$57.88	1.5%	\$0.87
Interest	Sub-Total	% - Percentage	[REDACTED]	\$57.88	1.5%	\$0.87
Interest	Expenses	% - Percentage	[REDACTED]	\$57.88	1.5%	\$0.87
Interest	Sub-Total	% - Percentage	[REDACTED]	\$57.88	1.5%	\$0.87
Interest	Sub-Total	% - Percentage	[REDACTED]	\$57.88	1.5%	\$0.87
Interest	Sub-Total	% - Percentage	[REDACTED]	\$57.88	1.5%	\$0.87
Addition Total:					\$5.22	

Expense Sub-Total:	\$57.88
Sub-Total:	\$57.88
Additions:	\$5.22
Total:	\$63.10
Amount Paid:	\$0.00
BALANCE DUE:	\$63.10

Terms & Conditions:

ACH and Wire Instructions:

Please include the invoice number as an additional reference so we may accurately identify and apply your payment.

Name on Account: Jayaram PLLC

Routing Number: 086300012

Account Number: 127691635

SWIFT: OLNAUS44

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Goldenberry Farms LLC
 1330 West Avenue
 Miami Beach, FL 33139

Balance	\$234.12
Invoice #	02544
Invoice Date	May 31, 2024
Payment Terms	Due on Receipt
Due Date	May 31, 2024

TM Litigation Goldenberry Farms

Time Entries

DATE	EE	DESCRIPTION	RATE	HOURS	LINE TOTAL
05/28/2024	GW	[REDACTED]	\$716.00	0.3	\$214.80
			Totals:	0.3	\$214.80

Adjustments

ITEM	APPLIED TO	TYPE	DESCRIPTION	BASIS	PERCENT	LINE TOTAL
Interest	Sub-Total	% - Percentage	[REDACTED]	\$214.80	1.5%	\$3.22
Interest	Sub-Total	% - Percentage	[REDACTED]	\$214.80	1.5%	\$3.22
Interest	Sub-Total	% - Percentage	[REDACTED]	\$214.80	1.5%	\$3.22
Interest	Sub-Total	% - Percentage	[REDACTED]	\$214.80	1.5%	\$3.22
Interest	Sub-Total	% - Percentage	[REDACTED]	\$214.80	1.5%	\$3.22
Interest	Sub-Total	% - Percentage	[REDACTED]	\$214.80	1.5%	\$3.22
						Addition Total: \$19.32

Time Entry Sub-Total:	\$214.80
Sub-Total:	\$214.80
Additions:	\$19.32
Total:	\$234.12
Amount Paid:	\$0.00
BALANCE DUE:	\$234.12

Terms & Conditions:

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Account Number: 127691635

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Goldenberry Farms LLC
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 Miami Beach, FL 33139

Balance	\$17,534.75
Invoice #	02821
Invoice Date	July 1, 2024
Payment Terms	Due Date
Due Date	July 03, 2024

TM Litigation Goldenberry Farms

Time Entries

DATE	EE	DESCRIPTION	RATE	HOURS	LINE TOTAL
05/31/2024	PP		\$716.00	0.4	\$286.40
05/31/2024	GW		\$716.00	2.4	\$1,718.40
06/03/2024	CM		\$922.00	0.1	\$92.20
06/03/2024	GW		\$716.00	1.4	\$1,002.40
06/03/2024	SN		\$716.00	2.6	\$1,861.60
06/03/2024	JB		\$304.00	0.1	\$30.40
06/04/2024	JB		\$304.00	0.1	\$30.40
06/04/2024	CM		\$922.00	0.1	\$92.20
06/04/2024	NK		\$716.00	0.1	\$71.60
06/04/2024	GW		\$716.00	0.1	\$71.60
06/04/2024	GW		\$716.00	0.1	\$71.60
06/04/2024	PP		\$716.00	0.1	\$71.60

06/05/2024	JB		\$304.00	1.0	\$304.00
06/05/2024	GW		\$716.00	5.2	\$3,723.20
06/06/2024	CM		\$922.00	0.3	\$276.60
06/06/2024	GW		\$716.00	3.8	\$2,720.80
06/07/2024	GW		\$716.00	0.9	\$644.40
06/11/2024	GW		\$716.00	0.4	\$286.40
06/12/2024	GW		\$716.00	1.1	\$787.60
06/12/2024	SN		\$716.00	1.4	\$1,002.40
06/14/2024	GW		\$716.00	0.7	\$501.20
06/14/2024	CM		\$922.00	0.1	\$92.20
06/17/2024	CM		\$922.00	0.1	\$92.20
		Totals:	22.6	\$15,831.40	

Expenses

DATE	ACTIVITY	DESCRIPTION	COST	QUANTITY	LINE TOTAL
06/25/2024	(Not Specified)	[REDACTED]	\$480.00	1.0	\$480.00
Expense Total:					\$480.00

Adjustments

ITEM	APPLIED TO	TYPE	DESCRIPTION	BASIS	PERCENT	LINE TOTAL
Interest	Sub-Total	% - Percentage	[REDACTED]	\$16,311.40	1.5%	\$244.67
Interest	Sub-Total	% - Percentage	[REDACTED]	\$16,311.40	1.5%	\$244.67
Interest	Sub-Total	% - Percentage	[REDACTED]	\$16,311.40	1.5%	\$244.67
Interest	Sub-Total	% - Percentage	[REDACTED]	\$16,311.40	1.5%	\$244.67
Interest	Sub-Total	% - Percentage	[REDACTED]	\$16,311.40	1.5%	\$244.67
					Addition Total:	\$1,223.35

Time Entry Sub-Total:	\$15,831.40
Expense Sub-Total:	\$480.00
Sub-Total:	\$16,311.40
Additions:	\$1,223.35
Total:	\$17,534.75
Amount Paid:	\$0.00
BALANCE DUE:	\$17,534.75

Terms & Conditions:

ACH and Wire Instructions:

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Goldenberry Farms LLC
 1330 West Avenue
 Miami Beach, FL 33139

Balance \$431.37
Invoice # 03194
Invoice Date August 6, 2024
Payment Terms Due on Receipt
Due Date August 06, 2024

TM Litigation Goldenberry Farms

Time Entries

DATE	EE	DESCRIPTION	RATE	HOURS	LINE TOTAL
07/12/2024	SK	[REDACTED]	\$495.00	0.2	\$99.00
07/18/2024	SK	[REDACTED]	\$495.00	0.1	\$49.50
07/24/2024	SN	[REDACTED]	\$716.00	0.3	\$214.80
07/30/2024	SK	[REDACTED]	\$495.00	0.1	\$49.50
				Totals:	0.7 \$412.80

Adjustments

ITEM	APPLIED TO	TYPE	DESCRIPTION	BASIS	PERCENT	LINE TOTAL
Interest	Sub-Total	% Percentage	[REDACTED]	\$412.80	1.5%	\$6.19
Interest	Sub-Total	% - Percentage	[REDACTED]	\$412.80	1.5%	\$6.19
Interest	Sub-Total	% - Percentage	[REDACTED]	\$412.80	1.5%	\$6.19
						Addition Total: \$18.57

Time Entry Sub-Total:	\$412.80
Sub-Total:	\$412.80
Additions:	\$18.57
Total:	\$431.37
Amount Paid:	\$0.00
BALANCE DUE:	\$431.37

Terms & Conditions:

ACH and Wire Instructions:

Please include the invoice number as an additional reference so we may accurately identify and apply your payment.

Name on Account: Jayaram PLLC

Routing Number: 086300012

Account Number: 127691635

SWIFT: OLNAUS44

Please note, clients will be charged a 3% surcharge on payments made by credit card.

A 1.5% charge may be assessed on outstanding balances older than 30 days.